



Proforma Invoice for LTL

Vendor Name

Cost wise

Invoice Number

LTL/2016/000377

Vendor Address

Cost wise
Hyderabad

VAT / TIN Number

23344

CST Number

23344

GST Number

23344

Reference Order Number : **LTL/2016/001520**

Billing Address (As Specified by Buyer)

testing

Shipping Address

test

Road - LTL

From : **Anakampoyil B.O** To : **Arakinar S.O**

Load Type	Package Type	Unit Weight	
Apparel & Fashion	Barrels	10 Gms	
		Sub Total	31.12 /-
		Total Amount	31.12 /-
			* Service Tax not included